

# MEDFORD PARKS & RECREATION

HEALTHY LIVES. HAPPY PEOPLE. STRONG COMMUNITY.



## City of Medford Parks & Recreation Department

### Purchase Listing

Purchase Date 1/1/2016 - 12/31/2016 / Selected Accounts / Purchase Types: Reg, RegOL, ActRes, Day, DayOL, DayRes, EquipRent, Fac, FacOL, Gen / By Purchase Date / Payment Receipt Detail

Date/Time	Day	Pur #	Inv #	Type	Account	Description	Subtotal	Tax	Paid	Balance	Employee
1/19/2016 2:20 PM	Tue	48800		Fac	Special Olympics	Carnegie Upstairs - 1/21/2016 6:30 PM - 8:30 PM	\$0.00	\$0.00	\$0.00	\$0.00	Beverly Power
2/10/2016 11:41 AM	Wed	50272		Fac	Special Olympics	Carnegie Room 104 - 2/16/2016 12:00 PM - 5:00 PM	\$0.00	\$0.00	\$0.00	\$0.00	Beverly Power
2/10/2016 11:43 AM	Wed	50273		Fac	Special Olympics	Carnegie Room 104 - 3/20/2016 12:00 PM - 5:00 PM	\$0.00	\$0.00	\$0.00	\$0.00	Beverly Power
2/10/2016 11:44 AM	Wed	50274		Fac	Special Olympics	Carnegie Upstairs - 3/20/2016 12:00 PM - 5:00 PM	\$0.00	\$0.00	\$0.00	\$0.00	Beverly Power
2/29/2016 1:36 PM	Mon	53708		Fac	Special Olympics	USCCP Multi Sports Field 14 - 4/25/2016 4:00 PM - 6:00 PM	\$0.00	\$0.00	\$0.00	\$0.00	Beverly Power
2/29/2016 1:36 PM	Mon	53709		Fac	Special Olympics	USCCP Multi Sports Field 14 - 4/28/2016 4:00 PM - 6:00 PM	\$0.00	\$0.00	\$0.00	\$0.00	Beverly Power
2/29/2016 1:36 PM	Mon	53710		Fac	Special Olympics	USCCP Multi Sports Field 14 - 5/2/2016 4:00 PM - 6:00 PM	\$0.00	\$0.00	\$0.00	\$0.00	Beverly Power
2/29/2016 1:36 PM	Mon	53711		Fac	Special Olympics	USCCP Multi Sports Field 14 - 5/5/2016 4:00 PM - 6:00 PM	\$0.00	\$0.00	\$0.00	\$0.00	Beverly Power
2/29/2016 1:36 PM	Mon	53712		Fac	Special Olympics	USCCP Multi Sports Field 14 - 5/9/2016 4:00 PM - 6:00 PM	\$0.00	\$0.00	\$0.00	\$0.00	Beverly Power
2/29/2016 1:36 PM	Mon	53713		Fac	Special Olympics	USCCP Multi Sports Field 14 - 5/12/2016 4:00 PM - 6:00 PM	\$0.00	\$0.00	\$0.00	\$0.00	Beverly Power
2/29/2016 1:36 PM	Mon	53714		Fac	Special Olympics	USCCP Multi Sports Field 14 - 5/16/2016 4:00 PM - 6:00 PM	\$0.00	\$0.00	\$0.00	\$0.00	Beverly Power
2/29/2016 1:36 PM	Mon	53715		Fac	Special Olympics	USCCP Multi Sports Field 14 - 5/19/2016 4:00 PM - 6:00 PM	\$0.00	\$0.00	\$0.00	\$0.00	Beverly Power
2/29/2016 1:36 PM	Mon	53716		Fac	Special Olympics	USCCP Multi Sports Field 14 - 5/23/2016 4:00 PM - 6:00 PM	\$0.00	\$0.00	\$0.00	\$0.00	Beverly Power
2/29/2016 1:36 PM	Mon	53717		Fac	Special Olympics	USCCP Multi Sports Field 14 - 5/26/2016 4:00 PM - 6:00 PM	\$0.00	\$0.00	\$0.00	\$0.00	Beverly Power
2/29/2016 1:36 PM	Mon	53718		Fac	Special Olympics	USCCP Multi Sports Field 14 - 6/2/2016 4:00 PM - 6:00 PM	\$0.00	\$0.00	\$0.00	\$0.00	Beverly Power
3/2/2016 5:39 AM	Wed	53792		Fac	Special Olympics	USCCP Softball Field 5 - 4/25/2016 6:00 PM - 8:00 PM	\$0.00	\$0.00	\$0.00	\$0.00	Beverly Power
3/2/2016 5:40 AM	Wed	53793		Fac	Special Olympics	USCCP Softball Field 5 - 4/26/2016 6:00 PM - 8:00 PM	\$0.00	\$0.00	\$0.00	\$0.00	Beverly Power
3/2/2016 5:40 AM	Wed	53794		Fac	Special Olympics	USCCP Softball Field 5 - 4/27/2016 6:00 PM - 8:00 PM	\$0.00	\$0.00	\$0.00	\$0.00	Beverly Power
3/2/2016 5:40 AM	Wed	53795		Fac	Special Olympics	USCCP Softball Field 5 - 4/28/2016 6:00 PM - 8:00 PM	\$0.00	\$0.00	\$0.00	\$0.00	Beverly Power
3/2/2016 5:40 AM	Wed	53796		Fac	Special Olympics	USCCP Softball Field 7 - 5/2/2016 6:00 PM - 8:00 PM	\$0.00	\$0.00	\$0.00	\$0.00	Beverly Power
3/2/2016 5:41 AM	Wed	53797		Fac	Special Olympics	USCCP Softball Field 7 - 5/3/2016 6:00 PM - 8:00 PM	\$0.00	\$0.00	\$0.00	\$0.00	Beverly Power
3/2/2016 5:41 AM	Wed	53798		Fac	Special Olympics	USCCP Softball Field 7 - 5/4/2016 6:00 PM - 8:00 PM	\$0.00	\$0.00	\$0.00	\$0.00	Beverly Power
3/2/2016 5:41 AM	Wed	53799		Fac	Special Olympics	USCCP Softball Field 7 - 5/5/2016 6:00 PM - 8:00 PM	\$0.00	\$0.00	\$0.00	\$0.00	Beverly Power
3/2/2016 5:41 AM	Wed	53800		Fac	Special Olympics	USCCP Softball Field 7 - 5/9/2016 6:00 PM - 8:00 PM	\$0.00	\$0.00	\$0.00	\$0.00	Beverly Power

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Date/Time	Day	Pur #	Inv #	Type	Account	Description	Subtotal	Tax	Paid	Balance	Employee
3/2/2016 5:41 AM	Wed	53801		Fac	Special Olympics	USCCP Softball Field 7 - 5/10/2016 6:00 PM - 8:00 PM	\$0.00	\$0.00	\$0.00	\$0.00	Beverly Power
3/2/2016 5:41 AM	Wed	53802		Fac	Special Olympics	USCCP Softball Field 7 - 5/11/2016 6:00 PM - 8:00 PM	\$0.00	\$0.00	\$0.00	\$0.00	Beverly Power
3/2/2016 5:41 AM	Wed	53803		Fac	Special Olympics	USCCP Softball Field 7 - 5/16/2016 6:00 PM - 8:00 PM	\$0.00	\$0.00	\$0.00	\$0.00	Beverly Power
3/2/2016 5:41 AM	Wed	53804		Fac	Special Olympics	USCCP Softball Field 7 - 5/17/2016 6:00 PM - 8:00 PM	\$0.00	\$0.00	\$0.00	\$0.00	Beverly Power
3/2/2016 5:41 AM	Wed	53805		Fac	Special Olympics	USCCP Softball Field 7 - 5/18/2016 6:00 PM - 8:00 PM	\$0.00	\$0.00	\$0.00	\$0.00	Beverly Power
3/2/2016 5:41 AM	Wed	53806		Fac	Special Olympics	USCCP Softball Field 7 - 5/19/2016 6:00 PM - 8:00 PM	\$0.00	\$0.00	\$0.00	\$0.00	Beverly Power
3/2/2016 5:41 AM	Wed	53807		Fac	Special Olympics	USCCP Softball Field 7 - 5/23/2016 6:00 PM - 8:00 PM	\$0.00	\$0.00	\$0.00	\$0.00	Beverly Power
3/2/2016 5:42 AM	Wed	53808		Fac	Special Olympics	USCCP Softball Field 7 - 5/24/2016 6:00 PM - 8:00 PM	\$0.00	\$0.00	\$0.00	\$0.00	Beverly Power
3/2/2016 5:42 AM	Wed	53809		Fac	Special Olympics	USCCP Softball Field 7 - 5/25/2016 6:00 PM - 8:00 PM	\$0.00	\$0.00	\$0.00	\$0.00	Beverly Power
3/2/2016 5:42 AM	Wed	53810		Fac	Special Olympics	USCCP Softball Field 7 - 5/26/2016 6:00 PM - 8:00 PM	\$0.00	\$0.00	\$0.00	\$0.00	Beverly Power
3/2/2016 5:42 AM	Wed	53811		Fac	Special Olympics	USCCP Softball Field 7 - 5/31/2016 6:00 PM - 8:00 PM	\$0.00	\$0.00	\$0.00	\$0.00	Beverly Power
3/2/2016 5:42 AM	Wed	53812		Fac	Special Olympics	USCCP Softball Field 7 - 6/1/2016 6:00 PM - 8:00 PM	\$0.00	\$0.00	\$0.00	\$0.00	Beverly Power
3/2/2016 5:42 AM	Wed	53813		Fac	Special Olympics	USCCP Softball Field 7 - 6/2/2016 6:00 PM - 8:00 PM	\$0.00	\$0.00	\$0.00	\$0.00	Beverly Power
3/2/2016 5:42 AM	Wed	53814		Fac	Special Olympics	USCCP Softball Field 7 - 6/3/2016 6:00 PM - 8:00 PM	\$0.00	\$0.00	\$0.00	\$0.00	Beverly Power
3/2/2016 5:42 AM	Wed	53815		Fac	Special Olympics	USCCP Softball Field 7 - 6/6/2016 6:00 PM - 8:00 PM	\$0.00	\$0.00	\$0.00	\$0.00	Beverly Power
3/2/2016 5:42 AM	Wed	53816		Fac	Special Olympics	USCCP Softball Field 7 - 6/7/2016 6:00 PM - 8:00 PM	\$0.00	\$0.00	\$0.00	\$0.00	Beverly Power
3/2/2016 5:42 AM	Wed	53817		Fac	Special Olympics	USCCP Softball Field 7 - 6/8/2016 6:00 PM - 8:00 PM	\$0.00	\$0.00	\$0.00	\$0.00	Beverly Power
3/2/2016 5:42 AM	Wed	53818		Fac	Special Olympics	USCCP Softball Field 7 - 6/9/2016 6:00 PM - 8:00 PM	\$0.00	\$0.00	\$0.00	\$0.00	Beverly Power
3/2/2016 5:42 AM	Wed	53819		Fac	Special Olympics	USCCP Softball Field 7 - 6/13/2016 6:00 PM - 8:00 PM	\$0.00	\$0.00	\$0.00	\$0.00	Beverly Power
3/2/2016 5:42 AM	Wed	53820		Fac	Special Olympics	USCCP Softball Field 7 - 6/14/2016 6:00 PM - 8:00 PM	\$0.00	\$0.00	\$0.00	\$0.00	Beverly Power
3/2/2016 5:42 AM	Wed	53821		Fac	Special Olympics	USCCP Softball Field 7 - 6/15/2016 6:00 PM - 8:00 PM	\$0.00	\$0.00	\$0.00	\$0.00	Beverly Power
3/2/2016 5:43 AM	Wed	53822		Fac	Special Olympics	USCCP Softball Field 7 - 6/16/2016 6:00 PM - 8:00 PM	\$0.00	\$0.00	\$0.00	\$0.00	Beverly Power
3/2/2016 5:43 AM	Wed	53823		Fac	Special Olympics	USCCP Softball Field 7 - 6/20/2016 6:00 PM - 8:00 PM	\$0.00	\$0.00	\$0.00	\$0.00	Beverly Power
3/2/2016 5:43 AM	Wed	53824		Fac	Special Olympics	USCCP Softball Field 7 - 6/21/2016 6:00 PM - 8:00 PM	\$0.00	\$0.00	\$0.00	\$0.00	Beverly Power
3/2/2016 5:43 AM	Wed	53825		Fac	Special Olympics	USCCP Softball Field 7 - 6/22/2016 6:00 PM - 8:00 PM	\$0.00	\$0.00	\$0.00	\$0.00	Beverly Power

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Date/Time	Day	Pur #	Inv #	Type	Account	Description	Subtotal	Tax	Paid	Balance	Employee
3/2/2016 5:43 AM	Wed	53826		Fac	Special Olympics	USCCP Softball Field 7 - 6/23/2016 6:00 PM - 8:00 PM	\$0.00	\$0.00	\$0.00	\$0.00	Beverly Power
3/2/2016 5:43 AM	Wed	53827		Fac	Special Olympics	USCCP Softball Field 7 - 6/27/2016 6:00 PM - 8:00 PM	\$0.00	\$0.00	\$0.00	\$0.00	Beverly Power
3/2/2016 5:43 AM	Wed	53828		Fac	Special Olympics	USCCP Softball Field 7 - 6/28/2016 6:00 PM - 8:00 PM	\$0.00	\$0.00	\$0.00	\$0.00	Beverly Power
3/2/2016 5:43 AM	Wed	53829		Fac	Special Olympics	USCCP Softball Field 7 - 6/29/2016 6:00 PM - 8:00 PM	\$0.00	\$0.00	\$0.00	\$0.00	Beverly Power
3/2/2016 5:44 AM	Wed	53830		Fac	Special Olympics	USCCP Softball Field 7 - 7/5/2016 6:00 PM - 8:00 PM	\$0.00	\$0.00	\$0.00	\$0.00	Beverly Power
3/2/2016 5:44 AM	Wed	53831		Fac	Special Olympics	USCCP Softball Field 7 - 7/6/2016 6:00 PM - 8:00 PM	\$0.00	\$0.00	\$0.00	\$0.00	Beverly Power
3/2/2016 5:44 AM	Wed	53832		Fac	Special Olympics	USCCP Softball Field 7 - 7/7/2016 6:00 PM - 8:00 PM	\$0.00	\$0.00	\$0.00	\$0.00	Beverly Power
3/31/2016 7:59 AM	Thu	56369		Fac	Special Olympics	Carnegie Upstairs - 4/20/2016 4:00 PM - 8:30 PM	\$0.00	\$0.00	\$0.00	\$0.00	Beverly Power
4/1/2016 6:47 AM	Fri	56405		Fac	Special Olympics	Carnegie Room 104 - 4/20/2016 4:00 PM - 8:30 PM	\$0.00	\$0.00	\$0.00	\$0.00	Beverly Power
4/11/2016 6:12 AM	Mon	56925		Fac	Special Olympics	Carnegie Upstairs - 4/16/2016 12:00 PM - 2:00 PM	\$0.00	\$0.00	\$0.00	\$0.00	Beverly Power
5/3/2016 11:56 AM	Tue	59765		Fac	Special Olympics	USCCP Softball Field 1 - 5/4/2016 6:00 PM - 8:00 PM	\$0.00	\$0.00	\$0.00	\$0.00	Beverly Power
5/3/2016 11:56 AM	Tue	59766		Fac	Special Olympics	USCCP Softball Field 1 - 5/11/2016 6:00 PM - 8:00 PM	\$0.00	\$0.00	\$0.00	\$0.00	Beverly Power
5/3/2016 11:56 AM	Tue	59767		Fac	Special Olympics	USCCP Softball Field 1 - 5/18/2016 6:00 PM - 8:00 PM	\$0.00	\$0.00	\$0.00	\$0.00	Beverly Power
5/3/2016 11:56 AM	Tue	59768		Fac	Special Olympics	USCCP Softball Field 1 - 5/25/2016 6:00 PM - 8:00 PM	\$0.00	\$0.00	\$0.00	\$0.00	Beverly Power
5/3/2016 11:56 AM	Tue	59769		Fac	Special Olympics	USCCP Softball Field 1 - 6/1/2016 6:00 PM - 8:00 PM	\$0.00	\$0.00	\$0.00	\$0.00	Beverly Power
5/3/2016 11:57 AM	Tue	59770		Fac	Special Olympics	USCCP Softball Field 1 - 6/8/2016 6:00 PM - 8:00 PM	\$0.00	\$0.00	\$0.00	\$0.00	Beverly Power
5/3/2016 11:57 AM	Tue	59771		Fac	Special Olympics	USCCP Softball Field 1 - 6/15/2016 6:00 PM - 8:00 PM	\$0.00	\$0.00	\$0.00	\$0.00	Beverly Power
5/3/2016 11:57 AM	Tue	59772		Fac	Special Olympics	USCCP Softball Field 1 - 6/22/2016 6:00 PM - 8:00 PM	\$0.00	\$0.00	\$0.00	\$0.00	Beverly Power
5/3/2016 11:57 AM	Tue	59773		Fac	Special Olympics	USCCP Softball Field 1 - 6/29/2016 6:00 PM - 8:00 PM	\$0.00	\$0.00	\$0.00	\$0.00	Beverly Power
5/3/2016 11:57 AM	Tue	59774		Fac	Special Olympics	USCCP Softball Field 1 - 7/6/2016 6:00 PM - 8:00 PM	\$0.00	\$0.00	\$0.00	\$0.00	Beverly Power
							<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	